

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 20-13606 (JNP)

Amy Holmes
1126 Collings Road
Camden, NJ 08104-3006

Monthly Payment: \$708.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/28/2020	\$21.00	04/28/2020	\$500.00	06/05/2020	\$527.00	07/07/2020	\$527.00
08/11/2020	\$527.00	09/14/2020	\$527.00	11/10/2020	\$316.00	11/10/2020	\$400.00
11/10/2020	\$200.00	11/10/2020	\$500.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	AMY HOLMES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$4,750.00	\$3,720.98	\$1,029.02	\$0.00
1	AMERICAN FIRST FINANCE, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	24	\$982.75	\$0.00	\$982.75	\$0.00
3	CENTRAL CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CHRYSLER CAPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CITY OF CAMDEN	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CITY OF CAMDEN WATER & SEWER	24	\$990.00	\$0.00	\$990.00	\$0.00
7	CITY OF CAMDEN WATER	0	\$0.00	\$0.00	\$0.00	\$0.00
8	COMMONWEALTH FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CONVERGENT HC RECOVERIES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DEBT RECOVERY SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	ENHANCED RECOVERY COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
12	MIDFIRST BANK	24	\$25,697.93	\$0.00	\$25,697.93	\$0.00
13	PSE&G	33	\$2,889.41	\$0.00	\$0.00	\$0.00
14	QUALITY ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SHAPIRO & DENARDO, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
16	SOUTHWEST CREDIT SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
17	STATE OF NEW JERSEY	28	\$4,490.79	\$0.00	\$4,490.79	\$0.00
18	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TAMIKA NICOLE WYCHE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	FINWISE BANK	33	\$2,050.10	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
04/01/2020	4.00	\$0.00
08/01/2020	Paid to Date	\$2,102.00
09/01/2020	55.00	\$708.00
04/01/2025	Projected end of plan	

Total payments received this period:	\$4,045.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$889.00
Attorney:	TAMIKA N. WYCHE, ESQUIRE